DATE	INVOICE NUMBÉR	DESCRIPTIO	N AMOUNT	DEDUCTIONS NET	AMOUNT
102971	4248	89183	20000		20000

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue CHICAGO, ILLINOIS 60628 Nº 4248

TO:			20.00
	3404 3.6	707	99
	a		

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10-15-11	80/8	DRUMS OF WASTE FOR DISPOSAL GALLONS, OF WASTE FOR DISPOSAL 1500 Xals of was		
		pl 11-17-11		\$ 200 as



E

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D

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INSTITUTE OF GAS TECHNOLOGY

PURCHASE ORDER

PHONE 225-9600 AREA CODE 312

PURCHASE ORDER No. G

THE ABOVE NUMBER MUST APPEAR ON ALL CORRESPONDENCE, INVOICES, DELIVERY TICKETS, AND PACKAGES.

INVOICE IN DUPLICATE

ATTN: BUSINESS OFFICE

S

H

P

T

SAME, 3424 SOUTH STATE ST.

XXX SAME, 3500 SOUTH PULASKI ROAD

U.S. Scrap Company 11507 South Michigan Chicago, Illinois 60628

3424 SOUTH STATE STREET . IIT CENTER . CHICAGO, ILLINOIS 60616

Attn: Mr. Dave Head

10-15-71 TER		TERMS	SHIP VIA	H. Feldkirchner	10-15-71	ACCOUNT 89183
QUANTITY UNIT		 	DESCRIPTION			UNIT PRICE
		cha with 3.00-1	r slurry — per tel n Mr. Dave Head section	nately 1500 gallons of to ephone conversation of l	10-15-71	
					. *	1
				4	00	

STATE AND LOCAL TAX EXEMPT EDUCATIONAL INSTITUTION - PAR 2, RULE 38 OF THE RULES RELATING TO RETAILERS OCC. TAX ACT.

2. makarowich INSTITUTE OF GAS TECHNOLOGY

PURCHASING AGENT

Acknowledge this order at once and give date of shipment.

Show discount, if any, for cash in specified time. Discount period will be calculated from date of acceptable invoice or receipt of material, whichever is later. If invoice bears no discount information, terms stated on this order will be applicable.

Right is reserved to cancel all or any part of this order if delivery is not made when and as specified.

The selier hereby guarantees the buyer against all damages resulting from patent infringements by reason of purchasing goods covered by this order. In cases where no price is shown, this order will not be fifted at higher prices than last invoiced or quoted without authority of buyer.

No charges will be allowed for packing or cartage unless designated on the face of this order.

Inspection will be made at destination unless otherwise stated.

TERMS AND CONDITIONS - READ CAREFULLY.

AFFILIATED WITH ILLINOIS INSTITUTE OF TECHNOLOGY

10/15

LOADING TICKET

U. S. SCRAP CO. Phone 928-2300

$N_{\bar{0}}$	8018	196
Hauled	for Inst	titute of Bas Tech
Address	7 mm	Sol Tukerski
	DRUMS	(ONE) LOADS
OTHER.	Po. G	- 50238
Sec		Feldkirchner.
SIGNAT	TIPE (h) av	et Hoskin